

Receiving Report

Date: 14/01/21Batch No: MJ27983Supplier: CAMP1Dart P/O: 22620
 Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

 Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection: DAS
 Work Order: 16 14/01/22
 9-89

Discrepancies

Part Number	Description	Quantity Desired	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) L Level 12

Production/Admin:

Date: 14/01/21

Location: _____

Received/Costing

Initial: L

Purchase Order Receipt Listing

Tuesday, January 21, 2014 1:19:08 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO22625 Receipt Dates from 1/21/2014 to 1/21/2014 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Req	Reference/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject (PO U/M)	Book Amt
VendorID\Vendor Name											
PO22625 CAD	1 No	P2012006 No	VC-CAM002 PLATE 44W 3/8 .48 x 96 MILD STEEL M127983	71900-90 Each PLATE 44W 3/8 .48 x 96 MILD STEEL M127983	1/21/2014 1.0000 DE5J02	1/21/2014 1/21/2014 DE5J02	1.0000 50.0000 50.0000	\$271.59 \$0.35 \$17.35	0.0000 0.0000 0.0000	0 0 0	\$271.59 0 0
	2 No	M6061T6B01.125X1.0 f 0 1.00 M127983	M6061T6 BAR .125 X f 0 1.00 M127983								
Total Received Quantity:											
51.0000											
Total Qty to Inspect (PO U/M):											
0.0000											
Total Reject Quantity:											
0.0000											
Total Receipt Value:											
\$288.93											
Total Balance Due Quantity:											
0.0000											

57792

Test de dureté Rockwell Rockwell Hardness Test

Client / Customer :

LES ACIERS TRANSBEC (1997) LTEE.

Adresse / Address :

4054 BOUL. LE CORBUSIER, #201
LAVAL, QC
H7L5R2

commande Sapa / Sapa order # : 3101668

bon de commande / Purchase order # : OU-41507

de matrice / Die # : MS 9422

Description : 1.00" X 0.125" FLAT BAR

Alliage & trempage / Alloy & temper : 6061 T6 Longueur / Length : 6096 mm

Contrôle / Control # : 4946-1

Coulée / Cast # : 58277

Dureté Rockwell E /
Rockwell E hardness : 92 HREMin. requis /
Min. required : 88 HRE Max. permis /
Max. permitted : 100 HRE

Composition chimique typique / Typical chemical composition :

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
6063	0,20 - 0,60	0,35 Max	0,10 Max	0,10 Max	0,45 - 0,90	0,10 Max	0,10 Max	0,10 Max
6005	0,60 - 0,90	0,35 Max	0,10 Max	0,10 Max	0,40 - 0,60	0,10 Max	0,10 Max	0,10 Max
6005A	0,66 - 0,74	0,14 - 0,28	0,08 - 0,16	0,18 - 0,26	0,46 - 0,54	0,03 Max	0,05 Max	0,05 Max
6061	0,40 - 0,80	0,70 Max	0,15 - 0,40	0,15 Max	0,80 - 1,20	0,04 - 0,35	0,25 Max	0,15 Max
6351	0,7 - 1,3	0,5 Max	0,10 Max	0,40 - 0,80	0,40 - 0,80	--	0,20 Max	0,20 Max

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM B-221-08 excepté pour la section 8.2 (nombre de spécimen).

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221-08 except for section 8.2.(number of specimen).

Sincèrement vôtre,
Yours truly,

date : 2013-11-04


 Gilles Pelletier
 Technicien de la qualité
 Quality technician




TEST REPORT
RAPPORT D'ESSAI

Page 1 of 1

Purchase Order/Bon de Commande
G-38667-4 APR
Bill of Lading/Connaissance
603090
Sold To/Vendu A
LES ACIERS TRANSBEC (1997) LTEE
4054 LE COURBUSIER, SUITE 201
LAVAL, QC.
H7L 5R2

Spec/Norm et Spec.
FOR CONVERSION TO CSA G40.21 GRADE 44W
STANDARD THICKNESS TOLERANCE
TEST REPORTS REQUIRED

Customer/Client Sales Order/Bon de Commande
612990 PCS 323479003
Packing Slip/Bordereau de Charge Vehicle or Carrier/Vehicule ou Transporteur
LOCOMOTE SYSTEM
Ship To/Expedier A
NOVA - LASALLE, QC
6001 IRWIN STREET
LASALLE, QC.

Material Description/Description du Material
PLATE-IN-COIL FOR CONVERSION
STRUCTURAL STEEL
COILS
MILL EDGE PLAIN DRY

.3650 MIN .3780 X 48 X COIL
Weight - 42110 LBS
Test Methods
ASTM A370, E1019, E415

MECHANICAL PROPERTIES

HEAT	SERIAL NUMBER	TEST UNITS KSI	GAUGE LENGTH 2 INCH
COULEE	NOMBRE DE SERIE	LIFT NUMBER	YIELD STRENGTH ULTIMATE STRENGTH %ELONG
		NOMBRE DE	RESISTANCE A LA RESISTANCE A LA %ELONG
		FARDEAU	D'ELASTICITE TRACTION
114539	F35784/00	5366038	66 77 32

HEAT	C	Mn	P	S	Si	Cu	Ni	Cr	Sn	Mo	Als	Alt	Cb	V	Ti	Ca	N	B	O
COULEE	.08	.65	.01	.004	.04	.18	.05	.09	.008	.017	.024	.025	.047	.003	.015	.002	.0054	.0002	

This Contract Is Subject To The Terms And Conditions Of Sale Shown On The Order Acknowledgement.
Ce Contrat est Sujet aux Termes et Conditions de Vente Indiqués Sur l'Accuse de Reception de Commande.

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T6B0.125x1.00/m 127883
 RECEIVED BY: Linn Desyander
 DATE: Jan 22nd, 2014
 P/O# 22625
 QUANTITY ORDERED: 50.01
 THICKNESS ORDERED: 0.125" T ± 1.00 W
 SHEET SIZE: 24" x 10"
 MATERIAL CERT RECEIVED Yes
 QUANTITY RECEIVED: 24 20" + 1 10"
 THICKNESS RECEIVED: 0.997" + 0.127"
 SHEET SIZE RECEIVED: 24" x 10"

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/>	
INCORRECT FINISH	Y <input checked="" type="radio"/>	
CORROSION	Y <input checked="" type="radio"/>	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/>	
INCORRECT MATERIAL	Y <input checked="" type="radio"/>	
INCORRECT THICKNESS	Y <input checked="" type="radio"/>	
PHOTO REQUIRED	Y <input checked="" type="radio"/>	
CORRECT MATERIAL	Y <input checked="" type="radio"/> N	ASTM B 221.
CORRECT REF # TO LINK CERT	Y <input checked="" type="radio"/> N	58277
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="radio"/> N	
CORRECT M# ON THE MATERIAL	Y <input checked="" type="radio"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	
	6061T6				
	60.0" x 10" x 12"				
		37 HRB			

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> DATE: <u>16</u> <u>14/01/22</u>	BY: <u>LLA</u> DATE: <u>9.89</u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22625

Purchase Order Date 1/15/2014

PO Print Date 1/20/2014

Page Number 1 of 1

Order From : VC-CAM002
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	CAD
Ship Via:	FOB	FCA - (Free Carrier)
Ship Acct:		

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments							
Delivery Comments							
1	71900-90	PLATE 44W 3/8 48 x 96 MILD STEEL	1/21/2014	Yes	1.00 Each	\$288.86	\$288.86

Line Total: \$288.86

Deliver To: DAN.S

2	M6061T6B0.125X1.00	6061T6 BAR .125 X 1.00	1/21/2014	Yes	50.00 f	\$0.37	\$18.45
1/21/2014							

✓
1/21/2014

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Line Total: \$18.45

PO Total: \$307.31

CL

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO

PST# 6122-5207

Change Nbr: 3

Change Date: 1/20/2014